

# CENTRAL TRANSACTION CODE RELATED PROFILE CHANGES

## TRANSACTION CODE

### COMPTROLLER GENERAL LEDGER

G/L Acct No.	Screen	Title	Data Elements	Comment
3151	D31	Operating Transfer Accrual-In	G/L Type	Changed to S
3604	D31	GAAP EXP CREDIT	Appropriation, Grant, Proj.	Changed to 48

### COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
0987	D10	Rec of Expenditure Credit to Fund Approp	Eff End Date	Made Blank
6896	D10	Accruals-Expenditure Credit Funding AY 94	Eff Start Date, Eff End Date	Changed to 10/1/93, 12/31/99
6896	D10	Accruals-Expenditure Credit Funding AY 95	Eff Start Date, Eff End Date	Changed to 9/30/94, Made Blank
6896	D10	Accruals-Expenditure Credit Funding AY 96	Eff End Date	Changed to 12/31/99
6897	D10	Cash Transfer Expenditure Credit AY 94	Eff Start Date	Changed to 10/1/93
6897	D10	Cash Transfer Expenditure Credit AY 95	Eff End Date	Made Blank
6897	D10	Cash Transfer Expenditure Credit AY 96	Eff End Date	Made Blank

### USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
33	D66	NNIAW Replacement Process Entry	General Ledger, Comptroller Object	Added 429, 962
48	D66	R*STARS Disbursement Function No Vendor #/Post	Comptroller Object	Added 293
49	D66	R*STARS Disbursement Function No Vendor #/Post	Comptroller Object	Added 293
54	D66	Project MAIN Data correction	Transaction	Added 206, 961, 962
65	D66	OFM-TRSF PPRISM Deductions	Comptroller Object	Added 860-879
69	D66	DMB Agency Liaisons for Legislative and Judicial	TCs Action codes	Added 175, 699; Changed 000, 300-000, 340, 000, 400-000, 405, 000 800-000 810, 000 950 to "I"
87	D66	Treasury Access to Agencies	Transaction Code	Added 503

This section will be distributed each week identifying all changes to Transaction Codes, Comptroller GL Accounts, Comptroller Objects and User Classes made in the previous week.